

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-11554-PMM

ROY R. WALTON JR
3345 MONTROSE AVE
READING PA 19605

Petition Filed Date: 03/06/2018
341 Hearing Date: 05/01/2018
Confirmation Date: 08/16/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/18/2020	\$200.00	6796404531	02/18/2020	\$200.00	6796404532	03/10/2020	\$200.00	6814114164
04/08/2020	\$200.00	6796404601	05/05/2020	\$150.00	77718671602	05/12/2020	\$150.00	6796404644
06/12/2020	\$200.00	6796404688	07/14/2020	\$200.00	6796404743	08/11/2020	\$200.00	6814114681
09/09/2020	\$200.00	6814114765	10/14/2020	\$200.00	6814114912	11/16/2020	\$200.00	6814115029
12/16/2020	\$200.00	6814100059	02/17/2021	\$200.00	6814100262			
Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,076.33								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$1,211.33	\$0.00	\$1,211.33
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$833.84	\$0.00	\$833.84
1	M&T BANK »» 001	Mortgage Arrears	\$11,550.73	\$0.00	\$11,550.73
1	M&T BANK »» 01P	Mortgage Arrears	\$4,859.61	\$0.00	\$4,859.61
4	MENDELSON & MENDELSON PC »» 004	Attorney Fees	\$3,875.00	\$3,875.00	\$0.00
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,500.00	\$1,077.42	\$422.58
4	M&T BANK »» 01P	Mortgage Arrears	\$3,815.86	\$0.00	\$3,815.86
0	MENDELSON & MENDELSON PC	Attorney Fees	\$800.00	\$0.00	\$800.00

Chapter 13 Case No. 18-11554-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,076.33	Current Monthly Payment:	\$200.00
Paid to Claims:	\$6,452.42	Arrearages:	\$1,000.00
Paid to Trustee:	\$623.91	Total Plan Base:	\$30,915.09
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.